

KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

	Contract / Re	Contract / Revision			Alt Order #			
	498675	1	06	375313	}			
Product								
HORSFORD- DCCC								
Contract Dates	Estimate #							
10/16/12 - 10/21/12	2102							
Advertiser			Origin	al Date	/ R	evision		
Horsford DCCC			10/ ⁻	15/12	1	10/15/12		
	Billing Cycle	Billing	Calend	dar	TC	ash/Trade		

EOM/EOC	Broadcast		Cash			
Station	Account E	xecutive	Sales Office			
KVVU	Teresa Dif	uria	TELEREP-PHIL			
Special Hand	ling	- "				
Demographic						
Adults 35+						
IDB#	Advertiser	Code	Product Code			
	143		149			
Agency Ref		Advertiser	Ref			

Spots/

*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type Si	note	Amount
responding a property of the contract of the c			MANAGEMENT OF THE PARTY OF THE	Committee Commit	er entre de l'entre le préside de la companyation de la companyation de la companyation de la companyation de
N 1 KVVU 10/16/12 10/19/12 Fox 5 News M-F 10p-11p	10p-11p	:30	NM	2	\$4,300.00
Start DateEnd DateWeekdaysSpots/WeekWeek:10/15/1210/21/12-TWTF2	<u>Rate</u> \$2,150.00		1		
		.00	NINA		#4 OFO OO
N 2 KVVU 10/16/12 10/19/12 Fox 5 News M-F 11p Start Date End Date Weekdays Spots/Week	M-F 11-1135p Rate	:30	NM	1	\$1,950.00
Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 -TWTF 1	\$1,950.00		1		
N 3 KVVU 10/16/12 10/19/12 Katie Couric	2-3p	:30	NM	2	\$850.00
Start Date End Date Weekdays Spots/Week	Rate	.50	IVIVI	2	φουσ.σο
Week: 10/15/12 10/21/12 -TWTF 2	\$425.00				
Spot Ch Date Range Description	Start/End Time	Weekdays Length Rate	<u>Type</u>		
1 KVVU 10/15/12-10/21/12 Katie Couric	2-3p	-TuWThF :30 \$425.00	NM		
See MG 3.3					
3 KVVU 10/15/12-10/21/12 Katie	1-2pm	MTuWThF :30 \$425.00	NM		
® See MG 3.4					
4 KVVU 10/18/12-10/18/12 Katie	1-2pm	Th :30 \$425.00	NM		
⊕ MG for 3.3 10/17					
N 4 KVVU 10/16/12 10/19/12 The Dr.Oz Show	4-5p	:30	NM	1	\$500.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week; 10/15/12 10/21/12 -TWTF 1	<u>Rate</u> \$500.00				
	•			_	44 000 00
N 5 KVVU 10/16/12 10/17/12 Fox 5 News at 5	5-530p	:30	NM	2	\$1,900.00
Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 -TW 2	<u>Rate</u> \$950.00				
		:30	NM	2	\$2,050.00
N 6 KVVU 10/16/12 10/17/12 Fox 5 News at 5 MF 530-6p Start Date End Date Weekdays Spots/Week	M-F 530-6p Rate	.30	IAIAI	2	\$2,050.00
Week: 10/15/12 10/21/12 -TW 2	\$1.025.00				
N 7 KVVU 10/16/12 10/17/12 Fox 5 News at 6pm	M-F 6-630pm	:30	NM	1	\$525.00
Start Date End Date Weekdays Spots/Week	Rate	.00	14141	'	Ψ020.00
Week: 10/15/12 10/21/12 -TW 2	\$525.00				
Spot Ch Date Range Description	Start/End Time	Weekdays Length Rate	<u>Type</u>		
1 KVVU 10/15/12-10/21/12 Fox 5 News at 6pm	M-F 6-630pm	-TuW :30 \$525.00	NM		
See MG 10.2,10.3,10.4					
N 8 KVVU 10/16/12 10/19/12 Fox 5 News AM M-F 6a-7a	M-F 6a-7a	:30	NM	2	\$1,450.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>				

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

26

\$54,925.00

Totals



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

Contract / Revision Alt Order# 498675 06375313

Contract Dates Product Estimate # 10/16/12 - 10/21/12 HORSFORD- DCCC 2102

Advertiser Original Date / Revision 10/15/12 / 10/15/12 **Horsford DCCC**

^		•	
	O.		

		Spots/		
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type Spots	Amount
Start Date	<u>Rate</u>		Pr. 80 To 10	on the section of the
Week: 10/15/12	\$725.00			
N 9 KVVU 10/16/12 10/19/12 MORE Access	630-7pm	:30	NM 1	\$650.00
Start Date End Date Weekdays Spots/Week	Rate			
Week: 10/15/12 10/21/12 -TWTF 1	\$650.00			
N 10 KVVU 10/16/12 10/19/12 Extra	M-F 7-730p	:30	NM 3	\$18,100.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week; 10/15/12 10/21/12w 1	<u>Rate</u> \$950.00			
Spot Ch Date Range Description	Start/End Time	Weekdays Length Rate	Type	
1 KVVU 10/15/12-10/21/12 Extra	M-F 7-730p	W :30 \$950.00	NM	
See MG 10.2,10.3,10.4				
2 KVVU 10/17/12-10/17/12 The X Factor	The X Factor	W :30 \$5,350.00	NM	
® MG for 14.1,7.1,16.1,10.1	NEL Early Come	St :30 \$9.500.00	NINA	
3 KVVU 10/21/12-10/21/12 NFL Early Game ⊕ MG for 14.1,7.1,16.1,10.1	NFL Early Game	St :30 \$9,500.00	NM	
4 KVVU 10/17/12-10/17/12 BB League Championships	1pm-8pm	w :30 \$3,250.00	NM	
⊕ MG for 14.1,7.1,16.1,10.1		, , , , , , , , , , , , , , , , , , , ,		
N 11 KVVU 10/16/12 10/19/12 Fox 5 News AM M-F 7a-9a	M-F 7a-9a	:30	NM 2	\$1,400.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>			. ,
Week: 10/15/12 10/21/12 -TWTF 2	\$700.00			
N 12 KVVU 10/16/12 10/19/12 TMZ	730-8p	:30	NM 1	\$1,350.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/12W 1	<u>Rate</u> \$1,350.00			
N 13 KVVU 10/16/12 10/19/12 More M-F 9-10a	M-F 9a-10a	:30	NM 2	\$550.00
Start Date End Date Weekdays Spots/Week	Rate	,00		4000.00
Week: 10/15/12 10/21/12 -TwTF 2	\$275.00			
N 14 KVVU 10/21/12 10/21/12 NFL Late Game	NFL Late Game	:30	NM 0	\$0.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/121 1	<u>Rate</u> \$11,500.00			
Week: 10/15/12 10/21/121 1 Spot Ch Date Range Description	Start/End Time	Weekdays Length Rate	Туре	
1 KVVU 10/15/12-10/21/12 NFL Late Game	NFL Late Game	St :30 \$11,500.00	NM NM	
See MG 10.2,10.3,10.4		, ,		
N 15 KVVU 10/21/12 10/21/12 NFL Early Game	NFL Early Game	:30	NM 1	\$7,500.00
Start Date	<u>Rate</u>			
Week: 10/15/12 10/21/121 1	\$7,500.00			
N 16 KVVU 10/18/12 10/18/12 The X Factor	The X Factor	:30	NM 0	\$0.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/121 1	<u>Rate</u> \$5.150.00			
Spot Ch Date Range Description	Start/End Time	Weekdays Length Rate	Type	
1 KVVU 10/15/12-10/21/12 The X Factor	The X Factor	Th :30 \$5,150.00	NM	
See MG 10.2,10.3,10.4				
N 17 KVVU 10/16/12 10/19/12 BB League Championships	1pm-8pm	:30	NM 2	\$6,500.00
Start Date End Date Weekdays Spots/Week	Rate			
Week: 10/15/12 10/21/12T 2	\$3,250.00			
N 18 KVVU 10/17/12 10/17/12 The X Factor	The X Factor	:30	NM 1	\$5,350.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/121 1	<u>Rate</u> \$5,350.00			
VVOOR, 10/10/12 10/21/12 1 1	φυ,υυυ.υυ			

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision	Alt Order #
	498675 /	06375313
Contract Dates	Product	Estimate #
10/16/12 - 10/21/12	HORSFORD- DCCC	2102
Advertiser	Orig	inal Date / Revision
Horsford DCCC	10	0/15/12 / 10/15/12

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/21/12	26	\$54,925.00	\$46,686.25
Totals	26	\$54,925.00	\$46,686.25

Signature:	Date:	
•		

REP: TEL# 610-293-4100 ORDER WORKSHEET

#AX# 610-225-1191 **CHANGES** OCT15/12 18.56
*** KVVU-TV ***

AGY ADV ORDER CITY TAX FLIGHT PRDCT # # 1051 DATES HORS FORD-OCT16/12 AGY. ADV. DCCC STATE TAX NAME NAME GREER, POLI/HORSFORD/DCC/D/CON/NV OCT21/12 WASHINGTON, 3050 EST#2102 CONTRACT × ST MARGOLIS, WK-1COMMENTS: # DQ 6375313 CO-OP 20007 MITCHELL (LINE, BILLING ORDER, NEEDED INVOICE) CLASS: SALES PRSN BUYER REP.# NAME NATL. PH-JESSE OFF.# LOCAL TERESA DIFURIA DEMASTRIE 762 DATE SALESMAN REGIONAL OCT15/12 # 18 . 56

REP: TO ROSE FR NIKKI OK'D M1 AND M2

TOTAL \$54925 LINE 19-22 (-25)

CNF THANKS

STA:

CON CM **** THIS S \triangleright CASH H ADVANCE SCHEDULE

ACCOUNTING GREER MARGOLIS INVOICES ARE HO BH SENT TO:

1010 WISCONSIN AVENUE SUITE 800 WASHINGTON, DC 20007 MM

STEVEN HORFORD FOR CONGRESS-DCCC

3 S 200P-300P	AGENCY ADVERTISER AGENCY PRODUCT COI	:LINE#:REP :CD: TIME
OP 30	TISER CODE = 143	PERIOD : LGTH :
\$425.00	AGENCY EST#	SEC : RATE
10/16	T# = 2102	: START : DATE
10/19		: END
1		:SPTS:
TU-F		WEEK :
7		DAYS : TOTL:

CON COM1: PROGRAM : KATIE COURIC

S 10 GRAM : COM1:	10 S 700P-730P 30 \$950.00 10/16 10/19 0 PROGRAM : EXTRA CON COM1: EXTRA	OGRAM: NICS GAME D COM1: SPOTS N/A DUE TO BASEBALL. AND NO LATE GAME ON SUNDAY. SEE MG D COM2: \$25 CREDIT. NOT PRE-BOOKED PLS APPROVE. RT OF A MAKEGOOD MADE UP OF LINES 20-22	PROGRAM: NFI GAME ORD COM1: SPOTS N/A DUE TO BASEBALL. AND NO LATE GAME ON SUNDAY. SEE MG OFFER. ORD COM2: \$25 CREDIT. NOT PRE-BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 20-22 22 A 1230P-430P 30 \$3,250.00 10/17 1	21 A 1000A-130P 30 \$9,500.00 10/21 10/21 1	PROGRAM: X FACTOR ORD COM1: SPOTS N/A DUE TO BASEBALL. AND NO LATE GAME ON SUNDAY. SEE MG OFFER. ORD COM2: \$25 CREDIT. NOT PRE-BOOKED PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT16 ON LINE-7 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT21 ON LINE-14 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT21 ON LINE-14 FOR 1 SPOT/WK	800P-1000P	7 S 600P-630P 30 \$525.00 10/16 10/19 1 PROGRAM : MORE ACCESS CON COM1: MORE ACCESS	PROGRAM: KATIE COURIC ORD COM1: TP CHG DUE TO BASEBALL. PRE-BOOKED PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT16 ON LINE-3 FOR 1 SPOT/WK	19 A 100P-200P 30 \$425.00 10/18 10/18 1	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WE : :LINE#: : DATE : /WK: IN
SUN	TU-F		· WHD	SUN	·	WED	TU-F		THU	WEEK : DAYS
0	0	F	ـ	ı		ר	Ъ		Ч	S : TOTL:

FAX# 610-225-1191

HARRIS REPORT FROM REP OCT15/12 18.56

CHANGES *** KVVU-TV ***

OCT/12	N N	STATION M1 O	1
Ú٦	OK' U	PROGRAM CON COM ON MAKEGO OK'D	: LHNE
4925.00	BUY#7 BUY#10 BUY#14 BUY#16	PROGRAM: THE X CON COM1: THE X MAKEGOOD OFFERS K'D BUY#3	\$ 800P-9
	MISSED: TU- SUN SUN THU OFFER: WED & SUN & WED CMT: \$25	X-FACTOR X-FACTOR XS: MISSED:TU-F OFFER:THU/ CMT:TP C	300P
	F/600P-6 F/700P-7 /100P-40 /800P-90 /800P-10 /1000P-1 /1230P-4 TS N/P I	100P-300P-3	30
	OP O	00P 0P TO BASEBALL.	\$5,150.00
	OCT16 OCT21 OCT18 OCT17 OCT21 OCT21 OCT17 OCT17 OCT17	OCT16 OCT18	: DATE
	GAME	PLS APPROVE	10/18
^	ON 30 S S S S S S S S S S S S S S S S S S	. o o o pi	/ W.K.:
CONTRACT T	00000000000000000000000000000000000000	\$ 4 2 2 5 . 0 0	TUVT :
TOTAL 5	(OCT	(OCT15	THU
4925.00	15/12) ADVISE.	15/12) ADVISE.	0 SEAS:

MARKET TOTALS \$228,958 KVVU 24% KSNV 21% KTUD 0% KLAS 22% KTNV 22% KVMY 8% KVCW 3% CABL 0%

SVC- NSI DEMOS- RA35+*

MOD CODE

A-ADD

B-BUY TYPE

C-CANCELLED

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

DE-DELETE E-EFF DATES

L-LENGTH

M-MAKEGOOD

N-PROGRAM NAME

REP HEADLINE# 6375313
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

OCT15/12 15.01
*** KVVU-TV ***

Ç. Ā			:LINE#:RE			CON CM	Я Б •	CITY T	FLIGHT	PRDCT	ORDER			AGY #	ADV #_
PROGRAM :	T T	AGENCY	REP : CD:	STEVEN I	ALL INVOIC GREER MARG ACCOUNTING 1010 WISCO SUITE 800 WASHINGTON	**** THI	TO ROSE FR NIKKI NEW DCCC TOTAL \$5 PLS CNF	TAX	DATES O	HORSFORD	* LQX			1051	
FOX 5 NI	1000P-1100	ADVERTI PRODUCT	TIME PER	HORFORD FOR	ES AR OLIS NSIN	S IS A	I C HORSFORD 54950 THANKS	STATE	OCT16/12	O- DCCC	C.)		_ AGY. NAME	_ ADV. NAME
NEWS AT 1	A (SER CODE	RIOD :	OR CONGRES	E TO BE S AVENUE NW 20007	CASH IN	ORDER	TAX	OCT21	EST	COP	WASHI	3050	ME GREER,	ITOG
401	30	149	LGTH : SEC	ESS- DCCC	SENT TO:	ADVANCE SC			./12 WK-1	EST#2102 COMM	CONTRACT # 63	WASHINGTON, DC	K ST NW,	, MARGOLIS	/HORSFORD/DCC
	\$2,150.00	AGENCY EST#	RATE			SCHEDULE ****		CO-OP BILLING		COMMENTS: (LINE, C	75313	20007		, MITCHELL	CC/D/CON/NV
	10/16	= 2102	: START					NEEDED		ORDER, INVOICE)					
	10/19		: END							CE)	CLASS: N		SALES PF	BUYER N?	REP.#
	N		:SPTS:								NATL.		PRSN PH-	NAME JESSE	OF
	T		WEEK :					D,			LOCAL		TERESA I	E DEMASTRIE	OFF.# 762
	TU-F		DAYS					DATE OCT15/12			REGIONAL		DIFURIA	RIE	SALESMAN
	Ν		:TOTL:					12 15.01			ι,				#

PROGRAM : CON COM1:	10	PROGRAM : CON COM1:	79	PROGRAM : CON COM1:	ω	PROGRAM : CON COM1:	7	PROGRAM : CON COM1:	Ø	PROGRAM : CON COM1:	ហ	PROGRAM : CON COM1:	4	PROGRAM : CON COM1:	ω	PROGRAM : CON COM1:	N	: LINE#:REP :CD:
EXTRA EXTRA	700P-730P	MORE ACCESS	630P-700P	FOX5 NEWS 6A	600A-700A	MORE ACCESS	600P-630P	FOX 5 NEWS AT	530P-600P	FOX 5 NEWS AT	500P-530P	DR OZ	400P-500P	KATIE COURIC	200P-300P	FOX 5 NEWS AT	1100P-1135P	TIME PERIOD :
	30		30		30		30	530PM 530PM	30	5 PM 5 PM	30		30		30	1100P 1100P	30	LGTH : SEC :
	\$950.00	J	\$650.00		\$725.00		\$525.00		\$1,025.00		\$950.00		\$500.00		\$425.00		\$1,950.00	RATE
Ğ	10/16		10/16		10/16		10/16		10/16		10/16		10/16		10/16		10/16	: START
	10/19		10/19		10/19		10/19		10/19		10/19		10/19		10/19		10/19	: END : DATE
#	Н		Н		N		N		И		N		Н		Ν		µ	: SPTS: WEEK
	TU-F		TU-F		TU-F		TU-F		TU-F		TU-F		TU-F		TU-F		TU-F	: DAYS
	Н		ч		N		N		И		N		Н		N		Н	:TOTL:

OCT/12	- H		C H		C H		O ₩		C #		C #) I	-	C		:
54950.	PROGRAM : CON COM1:	18	PROGRAM : CON COM1:	17	PROGRAM : CON COM1:	<u>1</u>	PROGRAM : CON COM1:	15	PROGRAM : CON COM1:	14	PROGRAM : CON COM1:	13	PROGRAM : CON COM1:	12	PROGRAM : CON COM1:	11	LINE#:REP :CD:
00	X FAXTOR	800P-1000P	MIB NICS	800P-1100P	THE X-FACTOR	4006-4008	FOX NFL (GAME	1000A-100P	FOX NFL (GAME	100P-400P	MORE LAS	900A-1000A	TMZ	730P-800P	FOX5 MORNING	700A-900A	TIME PERIOD
		30	130-8p	30)R)R	30	ME 1)	30	(GAME 2) (GAME 2)	30	VEGAS VEGAS	30		30	ONEWS	30	O : LGTH : SEC
		\$5,350.00		\$3,250.00	4	\$5,150.00		\$7,500.00	も文	11500.00		\$275.00		\$1,350.00		\$700.00	C: RATE
		10/17		10/16		10/18		10/21		10/21		10/16		10/16		10/16	: START
		10/17		10/19		10/18		10/21		10/21		10/19		10/19		10/19	: END
ON		ㅂ		N		Н		Н		μ		N		Н		N	:SPTS:
CONTRACT TOTAL 5		WED		TU-F		THU		SUN		SUN		TU-F		TU-F		TU-F	WEEK: DAYS
54950.00 27		H		N		1		Н		Н		2		Ц		N	:TOTL:

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

OCT15/12 15.01 *** KVVU-TV ***

: :LINE#:REP :CD: TIME PERIOD . .. LGTH SEC RATE START END :SPTS: WEEK : DAYS : TOTL:

MARKET TOTALS \$228,958

KVVU 24%

KSNV 21% KTUD 0%

KLAS 22%

KTNV 22%

KVMY 8%

KVCW 3%

CABL 0%

SVC- NSI DEMOS- RA35+*